

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**☐ Check this box if  
amending form**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
4/4/02	ID# CK#	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Postage	\$461.58
4/8/02	ID# CK#	Qwest Communications Box 737 Des Moines, IA 50338	Office phone	57.38
4/8/02	ID# CK#	Working Assets P.O. Box 2024 Mechanicsburg, PA 17055	Office phone – long distance	6.61
4/8/02	ID# CK#	Affinity Conferencing Services 1825 Research Way, Suite 1 Salt Lake City, UT 84119	Conference Call	98.98
4/8/02	ID# CK#	Carter Printing 1739 East Grand Des Moines, IA 50316	Printing – Fund-raiser Invites	237.44
4/8/02	ID# CK#	Internal Revenue Service Kansas City, MO 64999	Employment taxes – 1 <sup>st</sup> quarter	65.03
4/8/02	ID# CK#	U.S. Postmaster East Des Moines Station Des Moines, IA 50309	Postage	110.00
4/8/02	ID# CK#	American Express Suite 001 Chicago, IL 60679	Reception	426.46

SUB-TOTAL

\$1,463.48

TOTAL (if last page of this schedule)

\$

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**

☐ Check this box if  
amending form

**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
4/8/02	ID# CK#	Brad Knott 2001 Rookwood Road Silver Spring, MD 20910	Consultant fee	\$5,000.00
4/10/02	ID# CK#	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Postage	126.00
4/13/02	ID# CK#	Wellman's Pub 2020 Ingersoll Avenue Des Moines, IA 50312	Food – meeting with consultant	50.37
4/15/02	ID# CK#	Coulson Signs 9105 NE 29 <sup>th</sup> Street Ankeny, IA 50021	Banners	477.50
4/15/02	ID# CK#	Mitch Gross 1503½ Elm Street Grinnell, IA 50112	Payroll – April 1-15	304.93
4/18/02	ID# CK#	Elliott Aviation 2800 McKinley Avenue Des Moines, IA 50321	Plane for Announcement Tour	2,025.00
4/19/02	ID# CK#	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Band for Announcement Party	500.00
4/19/02	ID# CK#	Mitch Gross 1503½ Elm Street Grinnell, IA 50112	Announcement Party expenses	48.25

SUB-TOTAL

\$8,532.05

TOTAL (if last page of this schedule)

\$

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**SCHEDULE****B**

(Rev. 09/97)

**Monetary****Expenditures**

☐ Check this box if  
amending form

**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
4/19/02	ID# CK#	Sprint PCS P.O. Box 219718 Kansas City, MO 64121	Cellular phone	\$132.00
4/22/02	ID# CK#	Rob Berntsen 2805 High Street Des Moines, IA 50312	Travel – food re: Announcement Tour	42.53
4/22/02	ID# CK#	Chet Culver 1217 – 16 <sup>th</sup> Street West Des Moines, IA 50265	Travel – food re: Announcement Tour	109.02
4/22/02	ID# CK#	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Announcement party – decorations Office supplies	199.13
4/22/02	ID# CK#	Carter Printing 1739 East Grand Des Moines, IA 50316	Printing – bumper stickers	775.13
4/22/02	ID# CK#	Benoit Distributing Co., Inc. P.O. Box 147 Winterset, IA 50273	Announcement Party – food & beverage	1,603.50
4/30/02	ID# CK#	Mitch Gross 1503½ Elm Street Grinnell, IA 50112	Payroll – April 16-30	171.93
5/10/02	ID# CK#	Office Max 2700 Ingersoll Des Moines, IA 50312	Office Supplies	129.24

SUB-TOTAL

\$ 3,162.48

TOTAL (if last page of this schedule)

\$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**☐ Check this box if  
amending form**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5/10/02	ID# CK#	Office Max 5020 SE 14 <sup>th</sup> Street Des Moines, IA 50320	Office Supplies	\$52.98
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL

\$52.98

TOTAL (if last page of this schedule)

\$22,412.51

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

COMMITTEE NAME (Must be same as on Statement of Organization)

Chet Culver Committee

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

An "Incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period.. regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
7-15-98 to 10-14-98	Chet Culver 1217- 16th Street West Des Moines, IA 50265	see "D" attached item ①	\$ 1,025.63
10-6-98	Mari Culver 1217- 16th Street West Des Moines, IA 50265	Airline ticket to WashDC for Candidate's fund- raiser (spouse of candidate)	225.43
2001	Chet Culver 1217- 16th Street West Des Moines, IA 50265	see "D" attached item ②	1,219.16
4-17-02	Broadcast Solutions 11140 Rockville Pike #333 Rockville, MD 20852	paid phoning for fund-raiser	131.90
4-18-02	Carter Printing 1739 East Grand Des Moines, IA 50316	posters & stickers	493.96
4-13 to 4-19-02	Brad Knott 2001 Rookwood Road Silver Spring, MD 20910	travel to Iowa for Announcement tour	583.27
4-02	Quest Communications Box 737 Des Moines, IA 50338	office phone	63.57
SUB-TOTAL			\$ 3,742.92
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

\*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 2  
(for Schedule D)**CANDIDATE COMMITTEES NOTE:**

"Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

COMMITTEE NAME (Must be same as on Statement of Organization)

Chet Culver Committee

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
4-30-02	Working Assets P.O. BOX 2024 Mechanicsburg, PA 17055	office phone - long distance	\$ 16.60
4-02	Affinity Conferencing Services 1825 Research Way, Suite 1 Salt Lake City, UT 84119	conference calls	130.20
5-9-02	Joni Kiaassen 2454 Glenwood Dr. Des Moines, IA 50321	office supplies	20.10
1-1 to 5-14-02	Chet Culver 1217 - 16th Street Des Moines, IA 50265	office supplies \$73.11 home office phone 99.15 mileage (190 @ 22¢) 41.80	214.06
4-02	Net Politics Group 1660 L Street NW, Ste 30 Washington, DC 20036	webpage update	1,000.00 est.
4-02	Tom Tully 318 - 51st Street Des Moines, IA 50312	travel (lodging & food; no mileage)	400.00 est.
SUB-TOTAL			\$ 1,780.96
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 5,523.88

\*If actual figure is unknown, show "estimated" beside the figure.

Page 2 of 2  
(for Schedule D)

## CANDIDATE COMMITTEES NOTE:

"Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

Chet Culver Committee  
January 1 – May 14, 2002 Reporting Period

Schedule D – Attachment for “DESCRIPTION”

①	<u>\$1,025.63</u>	
	141.35	Food – statewide travel for campaign
	392.54	Lodging – statewide travel for campaign
	225.43	Airline ticket to Washington D.C. for fund-raiser
	32.90	Luncheon in D.C.
	210.30	Home office phone line for FAX & long distance (separate phone line for campaign use)
	23.11	Postage
②	<u>\$1,219.16</u>	
	309.93	Food – campaign meetings in Washington DC
	54.00	Travel – taxi fee for meetings in Washington DC
	572.75	Home office phone line for FAX & long distance (separate phone line for campaign use)
	248.48	Mileage (1,284 x 22c) – state wide travel for campaign

**COMMITTEE NAME (Must be same as on Statement of Organization)**  
**Chet Culver Committee**

**SCHEDULE  
E In-Kind  
(Rev. 06/97) Contributions**

☐ Check this box if  
amending form

Date Received (MM/DD/YR)	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Description of In Kind Contribution	Estimated Fair Market Value	✓ if for Fund-raiser Contribution
1/1/02	John Hearn 1300 Locust St. Des Moines, IA 50309		Office storage (Jan)	\$100.00	
1/31/02	Ann Clary 495 S. 51st St. #21 West Des Moines, IA 50266		decorations	\$10.00	✓
1/31/02	Mary K. Clause 1684 Mueller Lane Winterset, IA 50273		decorations	\$10.00	✓
1/31/02	Joelyn Gast 417 Maxwell Street Maxwell, IA 50161		decorations	\$20.00	✓
1/31/02	Joni M Klaassen 2454 Glenwood Drive Des Moines, IA 50321		cookies	\$45.00	✓
1/31/02	Steven Kranz 2732 - 67th Street Newhall, IA 52315		photos	\$50.00	✓
2/1/02	John Hearn 1300 Locust St. Des Moines, IA 50309		Office storage (Feb)	\$100.00	
3/1/02	John Hearn 1300 Locust St. Des Moines, IA 50309		Office storage (Mar)	\$100.00	
4/1/02	John Hearn 1300 Locust St. Des Moines, IA 50309		Office storage (Apr)	\$100.00	
4/19/02	Sara Adams PO Box 444 Grinnell, IA 50112		dessert	\$10.00	✓

SUB-TOTAL \$ 545.00

TOTAL (if last page of this schedule) \$ \_\_\_\_\_

\*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationships must be shown to the third degree of consanguinity (blood relative) and affinity (relatives by marriage) (See Page 2 of forms packet). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 4  
(for Schedule E)



**COMMITTEE NAME (Must be same as on Statement of Organization)**  
**Chet Culver Committee**

**SCHEDULE  
E** In-Kind  
(Rev. 06/97) Contributions

☐ Check this box if  
amending form

Date Received (MM/DD/YR)	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Description of In Kind Contribution	Estimated Fair Market Value	✓ if for Fund-raiser Contribution
4/19/02	Eric Bagley 2028 S. Taft Avenue Mason City, IA 50401		dessert & political bowl	\$20.00	✓
4/19/02	Hon. Leonard Boswell RR 1, Box 130 Davis City, IA 50065		U.S. flag	\$30.00	✓
4/19/02	Mary Brunkhorst 7839 Cottonwood Lane West Des Moines, IA 50266		dessert	\$10.00	✓
4/19/02	Elisabeth Buck 5125 Harwood Drive Des Moines, IA 50312-1836		dessert	\$5.00	✓
4/19/02	David Campbell 6671 NW 4th Court Saylorville, IA 50313		desserts	\$15.00	✓
4/19/02	Ned Chiodo 2913 Southern Hills Circle Des Moines, IA 50321		golf bag & hat	\$125.00	✓
4/19/02	Ann Clary 495 S. 51st St. #21 West Des Moines, IA 50266		desserts	\$15.00	✓
4/19/02	Melanie Cloud Gross 1533 - 1/2 Elm Street Grinnell, IA 50112		political book & desserts	\$40.00	✓
4/19/02	Barbara Corkrean 520 East Benton Winterset, IA 50273		dessert	\$10.00	✓
4/19/02	MariClare Culver 1217 - 16th Street West Des Moines, IA 50265	wife	dessert	\$10.00	✓

SUB-TOTAL \$ 280.00

TOTAL (if last page of this schedule) \$ \_\_\_\_\_

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Page 2 of 4  
(for Schedule E)

**COMMITTEE NAME (Must be same as on Statement of Organization)**  
**Chet Culver Committee**

**SCHEDULE  
E In-Kind  
(Rev. 06/97) Contributions**

☐ Check this box if  
amending form

Date Received (MM/DD/YR)	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Description of In Kind Contribution	Estimated Fair Market Value	✓ if for Fund-raiser Contribution
4/19/02	Robert Galbraith 9321 Horton Urbandale, IA 50322		Stam chocolate	\$20.00	✓
4/19/02	Joann Galbraith 9321 Horton Urbandale, IA 50322		desserts	\$25.00	✓
4/19/02	Joelyn Gast 417 Maxwell Street Maxwell, IA 50161		desserts	\$20.00	✓
4/19/02	Hon. Tom Harkin P.O. Box 811 Des Moines, IA 50309		pewter cup, capitol picture & Senate coin	\$30.00	✓
4/19/02	Michael J. Kiernan 4405 Woodland Avenue #25 West Des Moines, IA 50265		political books	\$65.00	✓
4/19/02	Mike King 3305 Ingersoll Des Moines, IA 50312		cigars	\$250.00	✓
4/19/02	Anna Mae Klaassen 1205 - 12th Street Grundy Center, IA 50638		desserts	\$30.00	✓
4/19/02	Joni M Klaassen 2454 Glenwood Drive Des Moines, IA 50321		restaurant gift certificate & serving platters	\$68.00	✓
4/19/02	Cindy LaMotta 709 - 32nd Street Des Moines, IA 50312		dessert	\$10.00	✓
4/19/02	Jeff J. Link 4129 Forest Avenue Des Moines, IA 50311		dinner	\$150.00	✓

SUB-TOTAL \$ 668.00

TOTAL (if last page of this schedule) \$ \_\_\_\_\_

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Page 3 of 4  
(for Schedule E)

**COMMITTEE NAME (Must be same as on Statement of Organization)**  
**Chet Culver Committee**

**SCHEDULE  
E**  
**(Rev. 06/97) In-Kind Contributions**

☐ Check this box if amending form

Date Received (MM/DD/YR)	Name and Address of Contributor	Relationship to Candidate* (if applicable)	Description of In Kind Contribution	Estimated Fair Market Value	✓ if for Fund-raiser Contribution
4/19/02	Jackie Major 1931 Summerhill Drive Winterset, IA 50273		dessert	\$10.00	✓
4/19/02	Stephanie Pickens 2805 High Street Des Moines, IA 50312		desserts	\$10.00	✓
4/19/02	Rose Mary V. Pratt 4411 46th Street Des Moines, IA 50310		dessert	\$10.00	✓
4/19/02	Frances Radke 1431 Prairie View Avenue Van Meter, IA 50261		dessert	\$10.00	✓
4/19/02	Thomas Tully 318 - 51st Street Des Moines, IA 50312		racing & political items	\$275.00	✓
4/19/02	Robert Tully 4315 Greenwood Drive Des Moines, IA 50312		dinner & Cubs tickets	\$190.00	✓
4/19/02	Donald D. Zeller 1962 Carrier Road Palo, IA 52324		dessert	\$20.00	✓
5/1/02	John Hearn 1300 Locust St. Des Moines, IA 50309		Office storage (May)	\$100.00	

SUB-TOTAL

\$ 625.00

**TOTAL** (if last page of this schedule)

\$ 2,118.00

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Page 4 of 4  
 (for Schedule E)

**G**

BREAKDOWN  
OF MONETARY  
EXPENDITURES  
BY CONSULTANT

☐ CHECK THIS BOX IF  
AMENDING FORM

# Chet Culver Committee

Name of Consultant		
Brad Knott, Communications Strategies & Services		
Mailing Address		
2001 Rockwood Road		
City	State	Zip Code
Silver Spring	MD	20910

**TOTAL ANTICIPATED  
COMPENSATION FOR  
PERFORMANCE****CONTRACT PERIOD (MM/DD/YR)**

From 01-01-02

To 06-05-02

plus travel

\$ 5,000

### ESTIMATES OF PERFORMANCE

develop campaign plan, assist with  
campaign plan, Announcement  
tour assistance, speech writing,  
consult by phone

**PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)**

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$

**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

COMMITTEE NAME (Must be same as on Statement of Organization)

Chet Culver Committee

SCHEDULE

**H**

(Rev. 02/96)

CAMPAIGN  
PROPERTY**ATTACH SCHEDULE H TO  
EACH REPORT, MAKING  
CHANGES AS REQUIRED.**☐ CHECK THIS BOX IF  
AMENDING FORM**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY**

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
7-2-97	Gateway 2000 Pentium computer (with office '97 software)	2,117.20	627.20

**PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY \*\***

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT  
(TRANSFER TO SUMMARY PAGE) \$ 627.20\*\* PROPERTY SALES & TRANSFERS TOTAL  
(TRANSFER TO SUMMARY PAGE) \$ \_\_\_\_\_TOTALS \$ 7 \$ \_\_\_\_\_\* If estimated, show *est.* beside figure.

(Attach Additional Schedules if Needed)

Page 1 of 1 Pages  
(For Schedule H)

COMMITTEE NAME (Must be same as on Statement of Organization)

Chet Culver Committee

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM 5.14.02	

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
7-15-98 to 10-14-98	Chet Culver 1217-16th Street West Des Moines, IA 50265	see "D" attached item ①	\$ 1,025.63 Sch. D
10-6-98	Mari Culver 1217-16th Street West Des Moines, IA 50265	Airline ticket to Wash DC for candidate's fund-raiser (spouse of candidate)	225.43 Sch. D
12-01	Carter Printing 1739 East Grand Des Moines IA 50316	Printing - Direct mail letter & envelopes	751.54 Pd 1-8-02
12-01	Carter Printing 1739 East Grand Des Moines IA 50316	Printing - Holiday card & envelopes	1,706.60 Pd 1-8-02
* 12-01	<del>John Culver</del> moved <del>5409 Spangler</del> to <del>Bethesda, MD 20816</del> in-kind	<del>Food &amp; beverage</del> <del>at fund-raiser</del>	<del>750.00</del> <del>estimated</del>
2001	Chet Culver 1217-16th Street West Des Moines, IA 50265	see "D" attached item ②	1,219.16 Sch. D

SUB-TOTAL \$ 4,928.36  
5,678.36

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD \$ 4,928.36  
5,678.36

\*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1  
(for Schedule D)

## CANDIDATE COMMITTEES NOTE:

\*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.